

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 06/27/22
Cycle: 1 to 1
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 06/27/22
Status: Active/Inactive
Include Current Interest: N

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 06/27/22
Include Service Type: Sewer: Y

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3-0	COM		434-436 PULIS AVENUE	F.L. COUNTRY DELI					
Sewer: 1									
							Prev. Bal:	0.00	
02/18/22	Bill	22 1 Sewer	COM Adjusted			351.90		351.90	
02/18/22	Bill	22 2 Sewer	COM Adjusted			351.90		703.80	
12-0	COM		804 FRANKLIN AVENUE	KO REALTY FRANKLIN LKS LLC					
Sewer: 1									
							Prev. Bal:	0.00	
02/18/22	Bill	22 1 Sewer	COM Adjusted			165.00		165.00	
02/18/22	Bill	22 2 Sewer	COM Adjusted			165.00		330.00	
27-0	RES		43 BENTLEY DRIVE	HAN, MINA P & DANIEL K					
Sewer: 1									
							Prev. Bal:	0.00	
01/11/22	Overpayment	Sewer	SEW CK REALSAFE TIT			125.00-	0.00	125.00-	
02/18/22	Bill	22 1 Sewer	RES Adjusted			125.00		0.00	
02/18/22	Bill	22 2 Sewer	RES Adjusted			125.00		125.00	
28-0	RES		51 BENTLEY DRIVE	GEARY, DEANN					
Sewer: 1									
							Prev. Bal:	175.00-	
02/18/22	Bill	22 1 Sewer	RES Adjusted			125.00		50.00-	
02/18/22	Bill	22 2 Sewer	RES Adjusted			125.00		75.00	
37-0	RES		61 BENTLEY DRIVE	HILL, JACK					
Sewer: 1									
							Prev. Bal:	0.00	
02/18/22	Bill	22 1 Sewer	RES Adjusted			125.00		125.00	
02/18/22	Bill	22 2 Sewer	RES Adjusted			125.00		250.00	
72-0	RES		27 BENTLEY DRIVE	MANCHANDA, DEVIKA ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
02/18/22	Bill	22 1 Sewer	RES Adjusted			125.00		125.00	
02/18/22	Bill	22 2 Sewer	RES Adjusted			125.00		250.00	
76-0	RES		14 BENTLEY DRIVE	RUKAJ, LARRY					
Sewer: 1									
							Prev. Bal:	0.00	
02/18/22	Bill	22 1 Sewer	RES Adjusted			125.00		125.00	
02/18/22	Bill	22 2 Sewer	RES Adjusted			125.00		250.00	
83-0	RES		35 BENTLEY DRIVE	PI, YOUNG MOON & SUHNA					
Sewer: 1									
							Prev. Bal:	0.00	
02/18/22	Bill	22 1 Sewer	RES Adjusted			125.00		125.00	

Account Id	Type	Section	Property	Location	Bill To Name				
Cycle									
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest
									Balance
83-0	35	BENTLEY DRIVE				Continued			
02/18/22	Bill	22 2 Sewer	RES	Adjusted				125.00	<u>250.00</u>

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
COM Sewer	2	0.00 1,033.80	0.00 0.00	1,033.80 0.00	0.00 0.00	0.00 0.00	0.00	1,033.80
RES Sewer	6	175.00- 1,500.00	0.00 0.00	1,500.00 0.00	0.00 0.00	125.00- 0.00	0.00	1,200.00
All Sewer	8	175.00- 2,533.80	0.00 0.00	2,533.80 0.00	0.00 0.00	125.00- 0.00	0.00	2,233.80

NOTE: Prior Year/Period Principal IS included on this report.